15th RA Bill

JOB NO: 006-22-000007

SBR No. 118/23-24
DATED 30/3/24

M. A. R. 57 (Rule 116) **No. D 260671**

Measurement Book

Serial No. .....

Name of work Annual Maintenance and repairs of Street lights in ward no 06 Package Y-06 of Velahanka Zone From 01-02-2024 To 29-02-2024 (1 month)

Name of Contractor of nature of Agency M/S. Ganga Enterprises EE/ELE/Y/BR No.....

Date of commencement of work EE/ELE/Y2/wo/06/22-23 Dt: 1-04-2022 & Dy wo/06/23-24 Dt: 01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lights System including replacement of damaged/failed/fused out components like lamps, Tubes, chockes, Ignitors, Capacitors Switches, wires, Holders, Starters, and Switching ON/OFF of Street lights at specified timing and Pole numbering. Preparing ward wise Street wise data bank furnishing maintenance reports every day etc. detailed in GMB for 36/40 W LED Street lighting systems.	79	x 34.16	x 1 month	=	2698.64	
2)	Operation and maintenance of Street lighting System for 125 HPMV Road lighting systems.	45	x 54.16	x 1 month	=	2437.20	

6/3/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and Maintenance of Street lighting system for 250 W HPSV Street lighting systems.						
		4805	× 81.00	× 1 month		=	389205.00
	4) Operation and Maintenance of Street lighting system for 400 W HPSV Street light / High mast lighting systems.						
		120	× 91.66	× 1 month		=	10999.20
	5) operation and Maintenance of LED Street lighting System for 24 W LED Park lighting systems.						
		32	× 66.66	× 1 month		=	2133.12
	6) operation and Maintenance of Street lighting system for 65 W LED Street lighting systems.						
		727	× 91.66	× 1 month		=	66636.82

M. A. R. 57 (Rule 116) **No. D** 260675

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
7)	Operation and Maintenance of Street lighting System for 90W LED Street lighting Systems.						
		19	× 108.33	× 1 month		=	2058.27
						Total =	476168.25
				less 12%	on Total	= -	57140.19
						Total =	419028.06
				Add 18%	on Total	=	75425.05
						Total =	494453.11
		Fine imposed on non burning Street lights					= 5000.00
		2% deduction for released Scrap					= 9889.06
							479564.05

SBR No. 118/23-24

DATED 30/3/24

EE/ELE/Y/BR.No.....

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:- The above said Monthly maintenance work has been carried out satisfactorily.

15th RABIC 494453:00

IT I/Y. 4945:00

LWC I/Y. 4945:00

CUST I/Y. 4945:00

SUST I/Y. 4945:00

CBTO.I/Y. 494:00

Fine 5000:00

Scrap 2% 9889:00

Deduction 35163:00

by cheque 459290:00

PO 300 Mandate to Stores Ledger

ಲೇಖ್ಯಶೀರ್ಷಿಕೆ .....

ರೂ: 494453:00 ಅವಿಭಾ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 459290:00 ಚೆಕ್ ನೀಡುವುದಾಗಿದೆ

ರೂ: 35163:00 ಜಿಲ್ಲಾಖಜಾನೆಗೆ ಜಮೆಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ನಿ.ಅ.ಇ. ಯುಲಸಂಕ ವಲಯ